

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Public Enterprises Department – Supply of Cell Phones for the use of Public Enterprises Department – Expenditure of Rs.23,200/- - Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 226

Dated: 28-12-2010

Read the following:

1. Govt. letter No.1749/OP/A2/2010-2, dt.08.12.2010.
2. From the Kakatiya Enterprises , RTC 'X"Roads , Hyd., Bill No. 1017,dt.13-12-2010.

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.23,200/- (Twenty three thousand two hundred only) for Kakatiya Enterprises , RTC 'X"Roads, Hyderabad towards the cost of Cell Phones for the use of Public Enterprises Department – under Non-Plan Budget of 2010-11.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).
3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Kakatiya Enterprises , RTC 'X"Roads, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

To
The P.E.(Claims) Dept.(two copies)
Kakatiya Enterprises , RTC 'X"Roads, Hyderabad.
The A.G., A.P., Hyderabad.
The Dy.PAO, A.P.Secretariat, Hyderabad.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER